

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CELL Telephones – Industries and Commerce Department – Expenditure of Rs.18,262/- for the period from 23-11-2010 to 22.12.2010 towards Cell Phone (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCEE (OP-II) DEPARTMENT

G.O.Rt.No. 8

Dated: 07-1-2011.

Read the followings:-

1. G.O.Rt.No.234, IT&C Dept., dated 25-7-2009.
- 2 Govt. Lr.No.17070/OP-II/2009 dt: 19.12.2009
- 3 Airtel Bills dated: 24.12.2010

ORDER:

Sanction is hereby accorded for payment of amount of Rs. 18,954/- (Rupees Eighteen Thousand Two Hundred and Sixty Two only) towards Cell Phone (Airtel) call charges for the period from 23-11-2010 to 22.12.2010 to the following cell phones of Industries and Commerce Department during the financial year 2010-2011.

Sl.No.	Telephone No.	Allotted to	Call charges in Rs.
1	8008504300	SO (L&B)	258
2	8008504301	Driver to prl. Secy.to Govt.(CIP)	349
3	8008504302	Prl. Secy. to Govt. (FP)	1611
4	8008504303	IE (SO)	625
5	8008504304	Prl. Secy. to Govt. (CIP)	849
6	8008504305	Dy. Secretary (A)	675
7	8008504306	Asst. Secretary (OP)	558
8	8008504307	Asst. Secretary (Sugar)	488
9	8008504308	SO (Vigilance)	294
10	8008504309	Driver to Prl. Secy. to Govt (CIP)	247
11	8008504310	SO (Sugar)	357
12	8008504311	SO (OP –I)	528
13	8008504312	SO (OP-II)	625
14	8008504313	SO (Textiles)	519
15	8008504314	PS to Prl.Secy. to Govt.& CIP	537
16	8008504315	SO (IFR_ I)	625
17	8008504316	SO (IFR_ II)	307
18	8008504317	SO (Mines-III)	351
19	8008504318	SO (Mines-II)	379
20	8008504319	SO (Mines-I)	403
21	8008504320	SO (IP)	415
22	8008504322	AS (S)	590
23	8008504323	SO (INF)	557
24	8008504324	Asst. Secy. (PSR)	443
25	8008504325	SO (MSME)	439
26	8008504326	Prl.Secy to Govt (Driver)	472
27	8008504327	SO (IF cell)	383
28	8008504328	Driver to Prl.Secy. to Govt.(FP)	625
29	8008504329	SO (SPIU&SAND)	619
30	8008504330	Prl.Secy to Govt. (FP) PESHI	625
31	8008504331	SO (Bio-tech)	420
32	8008504332	SO (FP)	398
33	800500332	DS (N)	799
34	8008504333	Asst. Secy. (Mines)	290
35	8008504334	PS to Secy to Govt.(Mines)	602
		TOTAL Rs.	18262/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department is requested to draw a cheque in favor of M/s. Bharathi Airtel Ltd., Hyderabad and hand over the same to the concerned under proper acknowledgement.

4. This order does not requires the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.DAYAKAR REDDY
JOINT SECRETARY TO GOVERNMENT

To
M/s. Bharati Airtel Ltd.,
Hyderabad.
The Industries & Commerce (OP.II/Claims) Dept.,
The Deputy Pay & Accounts Officer
Secretariat Branch, Hyd.

//FORWARDED :: BY ORDER//

SECTION OFFICER